

From: Grayson Bottom

Sent: Friday, June 29, 2012 11:59 AM

To: Gary Cooper; alberts239; Ken Smith; Michael McEachern (mmceachern1@cox.net); Rick Opitz; thegrbas@cox.net

Subject: City Council Update

During the study session we will formally present information about North Star Destination Strategies. Enclosed in your packet is a disc containing a video about their services for branding. This would be done all across the City, for both public and private use, and would be helpful with our Main Street Revitalization Project. Also at the study session you will be given some background information prepared by Councilman McEachern concerning an issue that has been presented to him concerning feral animals (cats in particular). We would like to open a discussion about possible remedies and solutions in the very near future.

We have two action items for your consideration under the YMA agenda. The first is to considering approving the agreements for the maintenance of our existing water towers under a twelve year contract with Utility Service Company, Inc. in the amount of \$2,039,823.00 over the twelve years. Mike Segler has reviewed and approved the agreements as to content and form. These are the agreements associated with the expenditure of funds approved at our last meeting in the amount of \$300,000. As we move forward with these plans there will be discussion concerning what to paint on the towers and what not to paint on the towers. Hence the need for a coordinated and consistent branding message across the City. The second action item is to consider an expenditure of funds for the purchase of skid steer for use at the transfer station as we assume its operation. The equipment is in stock and could be delivered the next day if you approve. The existing skid steer is owned by OEMA and has been in operation for several years.

We have six action items for your consideration under the City Council agenda. In addition to those, I wanted to point out that there are six agreements under the consent agenda that are approved annually. Those agreements are: 1) Oklahoma City - radio system license agreement; 2) Oklahoma City – regional household hazardous waste collection (I have instructed Bill Stover to make the local collection of this type of waste a priority including the permitting process through ODEQ); Bethany – jail services agreement; Youth and Family Services – annual contract for services; Compassionate Hands, Inc. – annual contract for services; and Chisholm Trail Historical Preservation Society – annual contract for services.

The first action item under the City Council agenda is to approve the maintenance bond for McDonald's water line. The second action item is to establish the 911 fee rate for the calendar year 2013 as required by state law. The third action item is to amend the Veolia water contract to allow for a reduction in their fee of \$18,251.

The fourth and fifth action items are to approve making application for two Assistance to Firefighters Grants. The first is an application for a grant to purchase a new ladder truck that would require a \$105,000 match. The second is an application for a grant to purchase a new fill station used to fill air tanks and would have a \$4,038 match requirement. The grant is broken into three categories of expenditures (high, medium and low). The ladder truck is in the high priority category and the fill station is in the medium priority category. J. R. Reskovac found these in the federal register and made us aware of them. Audrey, the City's grant writer, then did the research and wrote the grant application. The final action item is to approve an ODOT Tree Grant application with our \$24,407.89 match being in-kind rather than cash.



Grayson Bottom, City Manager

(405) 354-1895 Office

(405) 350-8926 Fax

(405) 250-1978 Cell

gbottom@cityofyukonok.gov